

ITEM LANGUAGE: RESOLUTION TO AMEND THE CONTRACT WITH THE UNIVERSITY OF MEMPHIS TO RETAIN THE TECHNOLOGY COORDINATION OFFICE (TCO) AND TO PREPARE AN ENTERPRISE PLAN, INCREASING THE AMOUNT BY \$75,000.00 FOR FISCAL 2009 AND EXTENDING THE CONTRACT TO JUNE 30,2010. THIS RESOLUTION IS SPONSORED BY COMMISSIONER DEIDRE MALONE.

ITEM ID: 434

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STEP: Originator  
DATE: 10/1/2008  
ORIGINATOR: mike.swift Phone Number:545-4269  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 10/1/2008  
APPROVER: mike.swift Phone Number:545-4269  
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director  
DATE: 10/2/2008  
APPROVER: grace.hutchinson  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 10/2/2008  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 10/2/2008  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 10/6/2008  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 10/6/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 10/6/2008  
APPROVER: jim.huntzicker  
DECISION: APPROVED